

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

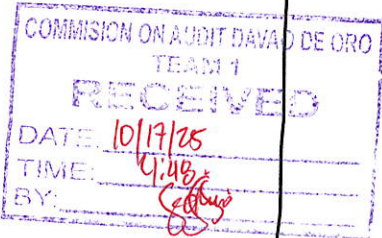
Page 1

Supplier: CLE ENTERPRISE	PO Number: 25091160
Address: P-8 POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/12/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0610
Fax:	

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33953N	sack	2.00	All Purpose Flour 25kg/sack (Premium Quality)	1,300.00	2,600.00
2	34316N	CAN/S	480.00	BEEF LOAF 150G	29.00	13,920.00
3	19339	Pack/s	178.00	Crispy Mix - 238g	69.00	12,282.00
4	38771N	can/s	231.00	Dry Peas 155g	30.00	6,930.00
5	34388N	PC/S	2000.00	MAGIC SARAP 8G	10.00	20,000.00
6	35997N	pc/s	2000.00	Milk, Powdered 33g	19.00	38,000.00
7	33672N	can/s	480.00	Sardines 155g	27.27	13,089.60
8	30585N	pck/s	100.00	Sotanghon, 1000g	280.00	28,000.00
9	34372N	PACK/S	18.00	SUGAR 1KL	90.00	1,620.00
10	19355	gal/s	68.00	Vinegar 4ltrs/gal	213.00	14,484.00
				FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN (DRY GOODS) 3RD QUARTER		
				THE AWARD IS BASED ON ABSTRACT		



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Jarica M. Montilla
Signature over printed name of
9/23/25
Date

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0207-10-25-102
Responsibility Center:
Amount: 150,925.60

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

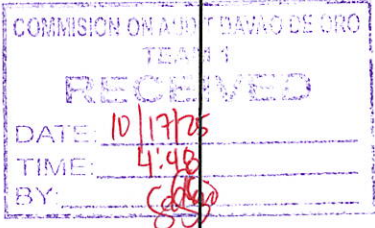
SEP 22 2025

Supplier: CL ENTERPRISE	PO Number: 25091160
Address: P-8, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 09/12/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0610
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2509051 UNDER REQUEST FOR QUOTATION NO.08-25-0971 OPENED ON September 10, 2025		



Total Amount in Words: One Hundred Fifty Thousand Nine Hundred Twenty Five Pesos and Sixty Cents Only	150,925.60
--	------------

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform <u>Jomericen J. Mantilla</u> Signature over printed name of <u>9/23/25</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
--	---

GENERAL
OBR No.: 0337-10-25-103
Responsibility Center:
Amount: 150,925.60

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____ Date _____
Certified _____